

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Bye-Elections to 195-Avanigadda Assembly Constituency in Krishna District held on 21-08-2013 – Sanction of Rs.1,04,130/- to M/s Mysore Paints and Varnish Limited, Mysore towards 95% cost of 600 Nos., of 10 ml Indelible Ink Phials – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 3864

Dated: 28-08-2013

Read the following:-

1. From the Election Commission of India, New Delhi, Press Note No. ECI/PN/32/2013, dated:19-07-2013.
2. G.A. (Elecs.D) Dept. Lr.No.2008/Elecs.D/A2/2013-1, dt: 20-07-2013.
3. G.O.Rt.No.3182, Finance (Expr.GAD-I) Dept., dt:03-08-2013.
4. From the Marketing Manager, Mysore Paints and Varnish Ltd., Mysore Ref.No.MPVL/MKTG/2013-14/1805, dt:13-08-2013.

ORDER:

In connection with the conduct of Bye-Elections to 195-Avanigadda Assembly Constituency in Krishna District held on 21-08-2013, M/s Mysore Paints and Varnish Limited, Mysore was requested to supply 600 Nos., of 10 ml Indelible Ink Phials vide Government letter 2nd read above and the agency has supplied the material and sent the bills in their letter 4th read above for an amount of Rs.1,09,611/- (95% of Rs.1,04,130/- + 5% of Rs.5,481/-), towards the cost of 600 Nos., of 10ml Indelible Ink Phials and requested for payment.

2. After careful examination of the matter, sanction is hereby accorded for payment of an amount of **Rs.1,04,130/-** (Rupees one lakh four thousand one hundred and thirty only) to M/s Mysore Paints and Varnish Limited, Mysore towards the 95% cost of 600 numbers of 10 ml Indelible Ink Phials for use during the Bye-Elections to 195-Avanigadda Assembly Constituency in Krishna District held on 21-08-2013.

3. The expenditure sanctioned in para 2 above shall be debited to **“2015 Elections – MH 106 Charges for Conduct of Elections to State Legislature – S.H.(04) Legislative Assembly – 130 Office Expenditure / 132 Other Office Expenditure”** in relaxation of Quarterly Regulation and Treasury Control orders pending provision of funds by way of obtaining Supplementary Grants during the current financial year 2013-14 and shall be met from out of the funds provided in G.O. 3rd read above.

4. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para 2 above immediately by preferring a fully vouched contingent bill, and credited in favour of **“M/s Mysore Paints and Varnish Limited, Mysore” A/c No.54028470474, State Bank of Mysore, Market Branch, Sayaji Rao Road, Mysore, IFSC Code No:SBMY 0040058, MICR Code No:570006015, Pan No. AAAC7295 H.**

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5. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in audit to the extent of funds now released.

6. This order does not require the concurrence of Finance Department as per the orders issued in G.O. 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Marketing Manager, Mysore Paints and Varnish Limited,
Pasonts House, P.B.No.82, New Baminantap Extension P.O., Mysore - 570015.
The General Administration (Claims.C) Department, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.
Copy to:
The Accountant General, A.P. Hyderabad.
The Pay & Accounts Officer, A.P. Hyderabad.
The General Administration (Elections.D) Department,
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER